

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones- I&I Department - Sanction of Expenditure towards Official Phone Connection bearing No.23451054- Orders – Issued.

**INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT.**

**G.O.Rt.No. 39**

**Dated:17-02-2010.**

**Read:-**

1. From the BSNL, Hyderabad Telecommunications, Telephone Bills  
April to November,2009

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.8010-00 (Rupees eight thousand and ten only) to Accounts Officer, (CASH) BSNL, Hyd, towards the payment of Telephone charges in respect of telephone connection bearing No. 23451054 officially used as Tele Fax in the Department during the period from 01/04/2009 to 30/11/2009.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH-090 – Secretariat – SH(28) – Infrastructure and investment Department – 130 – Office expenses – 131 – “Service Postage, Telegram and Telephone Charges”.
3. The Drawing and Disbursing officer, Infrastructure and Investment (O.P-Claims) Department shall draw the amount and issue a cheque in favour of “A.O. (CASH), BSNL, PGMTD, Hyderabad” and forward the same to Telecom Department.
4. This order does not require the concurrence of Finance Department under the rules and orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**B. SAM BOB**  
**PRINCIPAL SECRETARY TO GOVERNMENT (FAC)**

To  
The Accounts Officer (TR), Telephone exchange, Hyd.  
Copy to:  
Infrastructure and Investment (O.P-Claims) Department.  
The Deputy Pay and Accounts officer, Sectt. Branch, Hyderabad.  
Sf/Sc

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER.**